



DOCKET FILE COPY ORIGINAL

Clifton High School

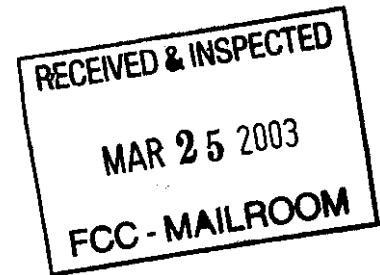
**1101 North Avenue Q
Clifton, TX 76634**

(254) 675-2827

FAX: (254) 675-8002

LETTER OF APPEAL

Federal Communications Commission
Office of the Secretary
445 - 12th Streets, SW
Washington, DC 20554



RE: Clifton Independent School District,
Form 471 Application Number: ~~31~~ 1575
Funding Year 2002: 07/01/2002-06/30/2003
Billed Entity Number: ~~141~~096
Applicant's Form Identifier: cubs5
CC Docket Nos. **96-45 and 97-21**

To Whom It May Concern:

This letter is a written appeal for Fund Commitment Decisions. Clifton ISD is appealing the Administrator's Decision on Appeal - Funding Year 2002: 07/01/2002-06/30/2003. The applicant name is Clifton ISD. The Form 471 application number is ~~31~~ 1575. The Billed Entity Number is ~~141~~096.

The Funding Request Number (FRN) that is the subject of appeal is 818192. As per the attached invoice Clifton ISD is paying TSTC for Internet Data Services, and Clifton ISD is paying Sprint/Central Telephone Company, who is a telcomm provider, for the T1 cost for video services. TSTC at one time was anticipating becoming a telcomm provider. That didn't now happen so we are continuing with Sprint/Central Telephone Company. Clifton ISD has received funding every year for TSTC's services.

Please let me know if you need any additional information.

Sincerely,

Sheila Musselman
Clifton ISD
1102 Key Avenue
Clifton, TX 76634
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Texas State Technical College/CTEN

Am: Network & Telecom Svcs

3801 Campus Drive

Waco, TX 76705

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/1/2002 | 224541 |

Bill To

Clifton ISD
Marlene Zipperlen
1102 N. Ave. N
Clifton, TX 76634

PAID

Account #

0527757

| Item | Description | Qty | Rate | Amount |
|-----------------------------------------|-----------------------|-----|-------------------------|-------------|
| 1DA1 | Waco Data Service | | 450.W | |
| 1V2 | Waco Data Service (2) | | 250.00 | 3,000.00 |
| For Sept. 1, 2002 through Aug. 31, 2003 | | | Total | \$8,400.00 |
| | | | Payments/Credits | \$-8,400.00 |
| | | | Balance Due | \$0.00 |